



Invoice

Please note our remittance address:

Campus Labs, Inc.
PO Box 206155
Dallas, TX 75320

Bill To

Brailsford & Dunlavy - CL
1140 Connecticut Ave
Washington DC 20036
United States

Date

4/21/2020

Invoice #

CL9517

Terms

Net 30

Due Date

5/21/2020

PO #

Memo

Survey

Currency

USA Dollar

Contract ID

Brailsford & Dunlavy - S - 3-12-2020 - ...

Customer Name

Brailsford & Dunlavy - CL

Job	Item Name	Qty	Description	Start Date	End Date	Amount
	Service Sale	1	Seton Hall - Spring 2020 - Student Housing Survey	3/18/2020	4/1/2020	2,500.00

Total 2,500.00
Amount Due \$2,500.00

Please have all payments sent to the remittance address above.

For any questions contact your Client Services Representative | o - 716.652-9400 | ar@campuslabs.com

Home Office: 298 Main Street, Suite 600
Buffalo, NY 14202